

# State of Arizona



## Campaign Finance Report

**Bouie for Senate**  
**Committee #: 200810141**

**Treasurer: Bouie, Tony**  
**3434 W Anthem Way, Ste 118-493, Anthem, AZ 85086**  
**Phone: (623) 551-7557**  
**Email: campaign@tonybouie.com**  
**Candidate Name: Bouie, Tony V**  
**Office Sought: State Senator - District No. 4**

### 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 31, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,524.13
Total Cash Receipts this Reporting Period:	\$5.00
Total Cash Disbursements this Reporting Period:	\$1,677.49
Cash Balance at End of Reporting Period:	\$3,851.64

Report ID: 49950

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5.00	\$0.00	\$5.00	\$5.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5.00	\$0.00	\$5.00	\$5.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,277.49	\$0.00	\$1,277.49	\$1,277.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$400.00	\$0.00	\$400.00	\$400.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,677.49	\$0.00	\$1,677.49	\$1,677.49
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$7,000.00
<b>Total Cash Disbursed</b>		\$1,677.49			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bouie, Allison	12/17/2009	\$5.00	\$5.00
Address:	3434 W Anthem Way, Ste 118-493, Anthem, AZ 85086		Cash	
Occupation:	Homemaker			
Total of Individual Contributions			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Dunkin Donuts	02/06/2009	\$4.76	\$7.89
<b>Address:</b>	1931 W Northern Ave, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Westin La Paloma	02/08/2009	\$50.00	\$50.00
<b>Address:</b>	3000 E Sunrise, Tucson, AZ 85718		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Best Buy	02/09/2009	\$518.86	\$518.86
<b>Address:</b>	Happy Valley & I17, Phoenix, AZ 85086		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	replace dig camera			
<b>Name:</b>	Taco Del Mar	02/09/2009	\$15.48	\$47.49
<b>Address:</b>	3668 W Anthem Way, Ste C-162, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Taco Del Mar	02/22/2009	\$32.01	\$47.49
<b>Address:</b>	3668 W Anthem Way, Ste C-162, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Starbuck's	03/03/2009	\$5.69	\$5.69
<b>Address:</b>	24th Street/Camelback, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Voeller			
<b>Name:</b>	Deer Valley Airport Restaurant	03/23/2009	\$9.33	\$9.33
<b>Address:</b>	Deer Valley Road, Phoenix, AZ 85085		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	PC Meeting			
<b>Name:</b>	Fry's	03/26/2009	\$9.29	\$19.78
<b>Address:</b>	39508 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Wal-Mart	03/26/2009	\$4.18	\$4.18
<b>Address:</b>	Anthem Way, Anthem, AZ 85087		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	SAFEWAY	03/28/2009	\$5.70	\$5.70
<b>Address:</b>	3655 W Anthem Way, , Anthem, AZ 85086		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Fry's	03/29/2009	\$2.00	\$19.78
<b>Address:</b>	39508 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Dunkin Donuts	04/03/2009	\$3.13	\$7.89
<b>Address:</b>	1931 W Northern Ave, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	YOKOHAMA	04/04/2009	\$7.76	\$7.76
<b>Address:</b>	850 E Speedway Blvd, , Tucson, AZ 85711		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Fry's	04/06/2009	\$8.49	\$19.78
<b>Address:</b>	39508 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	STARBUCKS	04/06/2009	\$17.01	\$17.01
<b>Address:</b>	ANTHEM & I 17, ANTHEM, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	SAM'S CAFE	04/22/2009	\$11.76	\$11.76
<b>Address:</b>	2566 E Camelback Rd, , Phoenix, AZ 85011		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Sierra get together			
<b>Name:</b>	GoDaddy.com	04/27/2009	\$134.22	\$140.12
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	GoDaddy.com	04/27/2009	\$2.95	\$140.12
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	GoDaddy.com	04/27/2009	\$2.95	\$140.12
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Pei Wei	09/28/2009	\$19.45	\$19.45
<b>Address:</b>	845 E University Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Tucson/Cameron			
<b>Name:</b>	W Lounge	11/09/2009	\$10.58	\$10.58
<b>Address:</b>	7277 E Camelback Rd, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Event Expenses - Entertainment			
<b>Memo:</b>	POTR			
<b>Name:</b>	Camelback Union Snack	11/12/2009	\$39.05	\$39.05
<b>Address:</b>	1702 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	POTR			
<b>Name:</b>	Central Grille	11/18/2009	\$18.00	\$18.00
<b>Address:</b>	8525 N Central Ave, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Parker Discussion Hour			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Leukemia & Lymphoma Society	11/22/2009	\$100.00	\$200.00
<b>Address:</b>	3877 N 7th St, Ste 300, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Devil's	11/23/2009	\$105.00	\$105.00
<b>Address:</b>	10825 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Event Expenses - Entertainment			
<b>Name:</b>	Houston's	12/02/2009	\$14.00	\$14.00
<b>Address:</b>	6113 N Scottsdale Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Politics on the Rocks			
<b>Name:</b>	Bashas	12/05/2009	\$1.60	\$1.60
<b>Address:</b>	1920 W Chandler Blvd, Chandler, AZ 85224		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Parker Fundraiser			
<b>Name:</b>	STARBUCKS COFFEE CO. #05465	12/07/2009	\$2.79	\$2.79
<b>Address:</b>	59TH AVE & THUNDERBIRD, GLENDALE, AZ 85306		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Leukemia & Lymphoma Society	12/15/2009	\$100.00	\$200.00
<b>Address:</b>	3877 N 7th St, Ste 300, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	PayPal	12/17/2009	\$0.45	\$0.45
<b>Address:</b>	2211 N 22nd St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Montelucia	12/30/2009	\$21.00	\$21.00
<b>Address:</b>	4949 E Lincoln Dr, Paradise Valley, AZ 85253		Cash	
<b>Category:</b>	Event Expenses - Entertainment			
<b>Memo:</b>	Parker Event			
Total of Operating Expenses			\$1,277.49	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,277.49	

**Schedule E3 - Contributions to other committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ASU College Republicans	04/09/2009	\$100.00	\$100.00
<b>Address:</b>	7145 W Acoma Dr, Peoria, AZ 85381		Cash	
<b>Name:</b>	200402518 - DISTRICT 11 REPUBLICAN COMMITTEE	04/13/2009	\$250.00	\$250.00
<b>Address:</b>	1336 E Maryland Ave, Unit 8, Phoenix, AZ 85014		Cash	
<b>Name:</b>	Paton 4 Senate	11/21/2009	\$50.00	\$50.00
<b>Address:</b>	5425 E Broadway Blvd, Tucson, AZ 85711		Cash	
Total of Contributions to Other Committees			\$400.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$400.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	09/02/2008	\$1,150.00
BluePoint LLC		
Original Amount of Debt: \$1,150.00		
Original Transaction Date: 09/02/2008		
<b>Debt Balance at End of Reporting Period</b>		\$1,150.00
Total of Outstanding Debt Before Adjustments		\$1,150.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,150.00



**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>Previous In-Kind Contribution</b> Bouie, Tony Vanderson Original Amount of Contribution: \$46.00 Original Transaction Date: 05/05/2008	05/05/2008	\$0.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$0.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$0.00